

Attachment Checklist

Texas Trauma Facility Designation Assessment Questionnaire Level IV Managing 100 or Less Trauma Patients

Note: This document, the processes of this document nor any element of the document can be used for training or educational purposes in which the student or course participant is charged a registration fee or other cost for attending the educational or training program.

✓	Attachment #	Title
	7	Hospital Board's Resolution
	8	Documentation showing RAC participation requirements were met through the designation cycle
	9	Trauma Operational Plan
	10	Medical Staff's Resolution
	11	Documentation detailing the process and resources available to emergency and trauma care providers for managing stressful events
	14	Procedure or guideline that outlines the EMS hand-off process
	16	Location of the helipad or the system for establishing a landing zone
	18a	Trauma Activation and response times
	18b	Resuscitation – including pediatric and geriatric criteria
	18c	Trauma documentation
	18d	Admission and transfer
	18e	Consult services and response
	18f	Massive transfusion management
	18g	Abuse screening
	18h	Hospital specific management for admitted patients
	29	Monitoring data for documentation of pediatric vital signs, GCS, assessments (including pain), and weight in kilograms for the 12-month reporting period
	31	Documentation of the two pediatric simulations and the critique of the simulations completed during the 12-month reporting period
	35	If in a county of 30,000 or less population and utilizing resuscitation telemedicine - ATLS certifications, 9 hours of trauma-related CMEs, and evidence of following the trauma patient management guidelines and documentation standards for each APP
	36	If in a county of 30,000 or less population and utilizing resuscitation telemedicine - Protocols specific to utilization of trauma telemedicine for telemedicine assessments, physician orders, and interventions initiated through telemedicine and the documentation in the patient's medical record
	37c	Protocols specific to trauma telemedicine
	38	Role and expectations of the hospitalist or intensivist in providing care to admitted injured patients who meet trauma activation guidelines and NTDB registry inclusion criteria

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	41	Documentation on how medical record documentation is defined, maintained, monitored, and reported in trauma performance improvement
	43	Trauma performance improvement and patient safety (PIPS) plan
	52	Evidence of facility submissions to the State Trauma Registry at least every 90 days or quarterly, following NTDS and including each patient's ISS
	53	Documented evidence of registry data validation and correction of identified errors or blank fields
	55b	Monitoring and tracking of the nurses, assigned to the arriving trauma activation patients, compliance with current certifications for the 12-month reporting period
	56a	Procedure for the TMD's review and credentialing of physicians to participate in trauma care, including evidence of ATLS
	56b	Trauma program's Ongoing Professional Practice Evaluation (OPPE) form
	57a	TMD job description or role and responsibilities
	57b	TMD's ATLS certification
	57c	Organizational reporting structure for the TMD
	58a	TPM's course certificates specific to completion of a trauma performance improvement course and a trauma program manager course
	58b	TPM's course certificate of completion for a registry AAAM Injury Scoring Course
	58c	TPM's course certificates specific to completion of TNCC or ATCN, ENPC or PALS, and ACLS
	58d	TPM job description with role and responsibilities
	58e	TPM's organizational reporting structure
	60	Data reflecting the monitoring of transfers for the 12-month reporting period
	64	Minutes from the trauma multidisciplinary peer review committee for the 12-month reporting period
	65	Minutes from the trauma operations committee for the 12-month reporting period
	67c	Radiology policy and procedure that includes the response time interval when service is accessible for conventional radiology and CT scan
	68c	Laboratory policy and procedure that includes the response time interval
	69a	Procedures for emergency blood release